Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Head of Account:

Second and Final Bill

Division: EE Yelahanka Div

Sub divisi AEE Yelahanka Div

Bill Received No. .....Date..... Cash Book Voucher No..... dated.....

Scheduled Docted No.

Name of Work (as per sanctioned estimate): **1.Improvements to roads Drains and other Devlopmental Works In Maruthinagara Ward No 01 Under SWM Head in Chief Nava Nagarottana Grant of Yelahanka Division Package - 05.**

Name of Contractor and Full Address: **M/S Benaka Developers and Projects Pvt Ltd**

Reference to Work order No.

Certified that the measurement were taken by me on 12-08-21 ..... and recorded of pages: 368623 to 635

MB No 3687.

For Benaka Developers And Projects Pvt. Ltd.

Contractor

Officer-In-Charge of work

Certified that the measurements were taken by me on 12/08/2021 ..... are found correct and the work is

NARAHARI. D

Managing Director

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the II Memorandum of Payment

Asst Executive Engineer

Yelahanka Sub. Divison

(BBMP Yel. Zo)

Yelahanka, Bangalore

Sub-Division Officer

1) Total value of work done or supplies made as per account within		
2) Deduct amount to be held in reserve being.....percent Rs.....		
3) Deduct amount to be held in Balance		
4) Deduct Payments:		
a) Amount of previous payment as in the office Cash Book Voucher No.....Dated .....S.D No.....		
Amount adjusted towards cash advance recovery of		
b) Payments cost store or other materials supplied		
Now made recovery of amount creditable to this/other work		
Amount paid on this bill Cheque/Cash		
5) Balance being unpaid value of work done held in reserve		
6) Deduct cash advance made on the Office Cash Book Voucher No..... dated..... less adjustments		
7) Net amount due to or from contractor		
Unadjusted items		
8) Advance to contractor for materials brought to site (as detailed) with		
Value of Government materials supplied		

For Benaka Developers And Projects Pvt. Ltd.

Contractor's Signature

Received **Rs.**

by cash and by adjustment of Payment as per memorandum.

For Benaka Developers And Projects Pvt. Ltd.

NARAHARI. D

Managing Director

(For use in the Office)

Witnesses:

1

2

Stamp

Dated..... Signature of Contractor

NARAHARI. D

Managing Director

Paid by me by cheque No.....dated.....

Cast Rs.....dated.....

Initials of Officer making payment

Executive Engineer

Name of Work: 1.Improvements to roads Drains and other Developmental Works in Maruthinagara Ward No 01 Under SWM Head in Chief Nava Nagarottana Grant of Yelahanka Division Package - 05.

BOQ NO	Description of item	Unit	BOQ Qty	BOQ Rate	Previous Bill		Present Bill		Total claimed up to this bill	
					Qnty	Amount	Qnty	Amount	Qnty	Amount
5	Providing and laying plain/reinforced cement concrete for side drains using M20 nominal mix concrete with OPC at 300 kgs. With 20mm and sown size granite metal course aggregates at 0.69 cum and fine aggregates at 0.43 cum machine mixed, well compcted for walls and bottom including centring shuttering cost of material HOM of machinary curing etc., complete execluding cost of steel as per MORTH specification no. 1500, 1700, 2200 including cost of material labour HOM complete as per specification. (P.No.270, I.No.37.59.1	cum	1388.72	7637.41	432.06	32,99,802.00	956.44	73,04,752.68	1,388.50	1,06,04,554.68
6	KSRRB - M2300-14: Providing TMT steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, palcing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining memebrs wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM complete as per specifications.Specification for TMT bars Fe 500(Page No-229. INo.28.8.2 2018-19)	Tonne	84.86	75943.33	24.85	18,86,889.00	59.99	45,56,110.23	84.84	64,42,999.23
7	Removing and Refixing of stone slabs of drains and poiting in CM(1:3) Page No.27 It No.5.33	sqm	3672.30					0.00	0.00	0.00
		sqm	2503.13	116.87	1,590.48	1,85,879.00	912.65	1,06,661.41	2,503.13	2,92,540.41
		sqm	1169.17	116.87			1,169.17	1,36,635.05	1,169.17	1,36,635.05
8	Providing and fixing precast cover slab made out of CC 1:2:4 with 10cm finishing cutting including form work,cost of all materials,labour hire charges of chinery loading and unloading lead and lift transportation etc, complete (Data rate)	sqm	5374.71	2453.85	1,226.01	30,08,437.00	4,148.52	1,01,79,845.80	5,374.53	1,31,88,282.80
9	Providing and fixing RCC Precast cover slab of 250mm thick for drain in cement concrete M20 using graded granite jelly 20mm and down size with steel reinforcement, including form work, lift charges, curing and concrete finished surfaces on both sides etc, complete and as per drawing and the directions of Engineer	sqm	204.72	5688.90	0.00	0.00	204.61	11,64,005.83	204.61	11,64,005.83
10	Removing and resetting of kerb stones Page No.270 It No.37.57	Mtr	1439.00	110.19	126.70	13,961.00	1,312.30	1,44,602.34	1,439.00	1,58,563.34

Name of Work: 1.Improvements to roads Drains and other Developmental Works in Maruthinagara Ward No 01 Under SWM Head in Chief Nava Nagarottana Grant of Yelahanka Division Package - 05.

BOQ NO	Description of item	Unit	BOQ Qty	BOQ Rate	Previous Bill		Present Bill		Total claimed up to this bill	
					Qnty	Amount	Qnty	Amount	Qnty	Amount
61	KSRRB 13-9: Providing and fixing to wall ceiling and floor high density polyethylene pipes 6.00kgf/sqm.cm working pressure of outside diameter raising mains and exposed distribution pipes with special flange,compression types fitting, wall clips,making good the wall ,ceiling and floor, including cost of materials,labour charges HOM and testing complete as per Specifications.Specification No.KBS 13.2.15.2/13.9, KSRB 13-9.4: do-63mm dia(P No.94, It No.13.73.2)	Rmt	629.00	414.04	0.00	0.00	629.00	2,60,431.16	629.00	2,60,431.16
62	KSRRB M 400- Wet Mix Macadam KSRRB M 400-17: Providing, laying, spreading and compacting graded stone aggregate to wet mix macadam specification including premixing the Material with water at OMC in mechaniqal mix plant carriage ' of mixed Material by tipper to site, laying in uniform layers with paver in sub- base/ base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications MORTH Specification	cum	56.61	2101.34	0.00	0.00	56.61	1,18,956.86	56.61	1,18,956.86
63	Filling available excavated earth around pipelines cable in layers not exceeding 20 cms in depth, compacting each deposited layer by ramming after watering with a lead upto 50m and lift upto 1.5m including cost of all labour complete as per specifications Specification .(Page No.6, Item No. 2.10)PW, P& IWTD SR 2018-19)	cum	172.80	223.71	0.00	0.00	172.80	38,657.09	172.80	38,657.09
	Net Amount					**1,51,48,175.00**		**7,21,99,041.63**		**8,73,47,102.75**
	Add 12% GST					**18,17,781.00**		**86,63,885.00**		**1,04,81,652.33**
	Grand Total Amount					**1,69,65,956.00**		**8,08,62,926.62**		**9,78,28,755.08**
	Amount In RS	**Rupees Eight Crore Eight Lakh Sixty Two Thousand Nine Hundred Twenty Six and Paise Sixty Two Only**								

Certificate:

1 Certified that the contractor has done the work satisfactorly
2 Certified that the debris has been removed from the site
3 Certified that the No dues from the contractor
4 Certified that the above item of the work were not claimed in any other bill

Tejus Consultant

Assistant Engineer

Assistant Executive Engineer

Asst. Executive Engineer
Yelahanka Sub. Division
BBMP
Yelahanka, Bangalore